Payment Date: January 4, 2016
Allocation Period: January 2016 to June 2016
ROPS 2015-16B Redevelopment Property Tax Trust Fund (RPTTF) Allocation

19-Los Angeles County

Revised 02-29-2016

Successor Agency for the Former Artesia RDA

Page	Title of Former Redevelopment Agency (RDA):	Agency Total	CENTRAL COMM CORRIDOR 10602
Beauting Namework & Registrated Preserve Trans   Part	RPTTF Beginning Balance	\$0.00	
Microbian Property Table	•	864 943 14	864 943 14
MSC Code 3/183 Dischistories:	Miscellaneous Property Taxes	(7,264.91)	(7,264.91
Add			
Administrative Obstribution:   1790 to   1790 to   241-24   241-		007,070.20	001,010.25
1,000.00   1,000.00			
Ballion   Content   Cont		(1,098.18)	(1,098.18
Majoristed Posestinos   Distribution   Cl.		,	•
Negotiario Pisastrivough Distributions:   College   Caption College   Caption   Capt			
Convention Will Agenerate (Except FV, Duty)			
County Trans of Printing CTTP, Severatives   0.00	Contractual MOU Agreement (Rancho P.V. Only)		
Court   Train   Childre (CTF)   Solutionship	, and the second se		
Spread   Darked Submishment   0.00	County Taxing Entities (CTE) Subordination	0.00	0.00
### 15-25 Form Standmains ### 15-25 Form Sta	· · · · · · · · · · · · · · · · · · ·		
### ACT STATES ABMORNATION DE Physical Community Charles Posteriores (1998)	Ç ,	0.00	0.00
Community Calego Subdicisations   0.00   0			
Communicy Callege Subsordination Re-Payment			
Total Repositant Passetherough Distributions:			
Stantory Pasathrough Pasathrough Pagnarra:	•	0.00	
Corp. Passibrough Payments	Total Negotiated Passthrough Distribution * (3)	0.00	0.00
County Tarking Entities (CTE) Passet loogh Payments	· · · · · · · · · · · · · · · · · · ·	(11,606.37)	(11,606.37)
Special Clinical Exactionary Pergeneris   (2,160.22)   (2,150.22)	County Taxing Entities (CTE) Passthrough Payments	(93,008.13)	(93,008.13)
Seciet   Section   Subcolumination   G7300, 78   G73000, 78   G730000, 78   G730000, 78   G730000, 78   G730000, 78   G7300000, 78   G73000000, 78   G73000000000000000000000000000000000000			
K-12 School Subordination New-Permant	Special District Subordination	0.00	0.00
Community College Presentationagin Poyments			
Community College Subordination   0.00   0.00	· · · · · · · · · · · · · · · · · · ·		
1,999,18    1,99			
Total Stutory Passthrough Distributions (4) (188,318,33			
Total Administration and Passithrough Distributions	·	· · · · · · · · · · · · · · · · · · ·	·
Total RPTTF Balance Available to Fund Enforcable Obligations (EOs)   640,671,81   640,671,81	Total Statutory Passthrough Distributions * (4)	(186,318.33)	(186,318.33)
Finance Approved RPTTF for Distribution:   Non-Adrin EDs	Total Administration and Passthrough Distributions	(217,006.62)	(217,006.62)
Non-Admin EOs	Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	640,671.61	640,671.61
Admin EOs   75,000.00			
Lass Prior Pariod Adjustments (PPA)         0.00           Less Low and Moderate Income Housing Funds (LMIHF) Withholding         0.00           Loss Other Funds and Accounts (OFA) Withholding         0.00           Total Finance Approved RPTTF for Distribution         895.18.00           Actual EOS Distribution to Successor Agency:         640,671.61           Norw-Admin EOS         0.00           Less Prior Penot Adjustments (PPA)         0.00           Less CPA Withholding         0.00           Less CPA Withholding         0.00           Courty Radevelopment Bonds Refunding Program - Fund wheld         0.00           Courty Radevelopment Bonds Refunding Program - Fund wheld         0.00           Courty Radevelopment Bonds Refunding Program - Fund wheld         0.00           County Taxing Fernities (Permitted Admin Expose (Avaino PN))         0.00           Nor-RPTTF Control Permitted Admin Expose (Avaino PN)         0.00           Door (Part Perford Adjustment)         0.00           Total Distribution to Successor Agency         640,671.81           SCO Invoice for Audit and Oversight (6)         0.00           Total PTTF Distributions: (7) = (2+3+4-5+6)         857,678.23           Residual Apriment to Successor Agency         0.00           Prior Period Adjustment to Curry Taxing Entities         0.00			
Lass Other Funds and Accounts (OFA) Withholding   0.00		0.00	
Actual EOs Distribution to Successor Agency:  Non-Admin EOS Admin EOS Admin EOS Less Prior Period Adjustments (PPA) Less UMHE Withholding D.00 Less UMHE Withholding D.00 Less UMHE Withholding D.00 Total EOS Distribution to Successor Agency (5)  Total EOS Distribution to Successor Agency (5)  County Redevelopment Bonds Retunding Program - Fund wiheld Contractual MOU Agreement - Fund wiheld (Rencho P.V. Orthy) D.00 Non-RPTTE Contract Permitted Admin Expense (Avalon Onty) D.00 Total Distribution to Successor Agency  Total Distribution to Successor Agency SCO Invoice for Audit and Oversight (6)  Total RPTTF Distributions: (7) = (2+3+4+5+6)  Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)  Prior Period Adjustment to Cites Prior Period Adjustment to Contry Taking Entities Dior Prior Period Adjustment to Contry Taking Entities Dior Prior Adjustment to Contry Taking Entities Dior Prior Adjustment to Contry Taking Entities Dior Prior Period Adjustment to Contry Taking Entities Dior Prior Period Adjustment to Contry Taking Entities Dior Prior Adjustment to Contry Office of Education Prior Period Adjustment to Contry Office of Education Prior Period Adjustment to Contry Taking Entities Dior Residual Distribution Residual Balance to Country Taking Entities Dior Residual Distribution (9)  Total Residual Distribution (10)			
Non-Admin EOs	Total Finance Approved RPTTF for Distribution	895,418.00	
Admin EOS Less Pilor Period Adjustments (PPA) Less LMHE Withholding Less OFA Withholding Less OFA Withholding Less OFA Withholding Less OFA Withholding County Redevelopment Bonds Retunding Program - Fund wheld County Redevelopment Bonds Retunding Program - Fund wheld Contractual MOU Agreement - Fund wheld (Rancho P.V. Only) OND-RPTITE Contract Permitted Admin Expense (Avalon Only) Non-RPTITE Contract Permitted Admin Expense (Avalon Only) Courty Taxing Entities (CTE) Deferral Payments  Total Distribution to Successor Agency  640,671.61  SCO Invoice for Audit and Oversight (6)  Total RPTIT Distributions: (7) = (2+3+4+5+6)  Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)  Prior Period Adjustment to Cities Prior Period Adjustment to Cities Ono Prior Period Adjustment to Cities Ono Prior Period Adjustment to County Taxing Entities Ono Prior Period Adjustment to Cities Ono Prior Period Adjustment to County Toxing Entities Ono Prior Period Adjustment to Cities Ono Prior Period Adjustment to Cities Ono Prior Period Adjustment to Cities Ono Prior Period Adjustment to County Office of Education Ono Prior Period Adjustment to Secure Secu		0.40.074.04	
Less LMIHF Withholding 0.00 Less OFA Withholding 0.00  Total EOs Distribution to Successor Agency (5) 640,671.61  County Redevelopment Bonds Refunding Program - Fund wheld 0.00 Contractual MOU Agreement - Fund wheld (Rancho P.V. Only) 0.00 Non-RPTTF Contract Permitted Admin Expense (Avalon Only) 0.00 County Taxing Entities (CTE) Deferral Payments 0.00  Total Distribution to Successor Agency 640,671.61  SCO Invoice for Audit and Oversight (6) 0.00  Total RPTTF Distributions: (7) = (2+3+4+5+6) 857,678.23  Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7) 0.00  Prior Period Adjustment to Cities 0.00 Residual Balance to Cities 0.00 Residual Balance to Cities 0.00 Residual Balance to Community Colleges 0.00		-	
Less OFA Withholding 0.00  Total EOs Distribution to Successor Agency (5)  640,671.61  County Redevelopment Bonds Refunding Program - Fund wheld Contractual MOU Agreement - Fund wheld (Rancho P.V. Only) 0.00 Non-RPTF Contract Permitted Admin Expense (Avalon Only) 0.00 County Taxing Entities (CTE) Deferral Payments 0.00  Total Distribution to Successor Agency 640.671.61  SCO Invoice for Audit and Oversight (6) 0.00  Total RPTTF Distributions: (7) = (2+3+4+5+6) 857,678.23  Residual & Prior Period Adjustment (Total Deposits - Total Distributions); (8) = (1-7) 0.00  Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Curnty Taxing Entities 0.00 Prior Period Adjustment to ERAF 0.000 Prior Period Adjustment to ERAF 0.000 Prior Period ERAF 0.000 Residual Balance to Cities 0.000 Residual Balance to Special Districts 0.000 Residual Balance to Community Colleges 0.000 Residual Balance to ERAF 0.000		0.00	
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Contractual MOU Agreement - Fund whield (Rancho P.V. Only) Non-RPTTE Controte Permitted Admin Expense (Avalon Only) County Taxing Entities (CTE) Deterral Payments  Total Distribution to Successor Agency  640,671.61  SCO Involce for Audit and Oversight (6)  Total RPTTF Distributions: (7) = (2+3+4+5+6)  857,678.23  Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)  Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Distribution to K-12 Schools Prior Period Adjustment to County Taxing Entities Director Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Diversity Distribution (9)  Residual Distribution Residual Balance to County Taxing Entities Diversity D	County Redevelopment Bonds Refunding Program - Fund w/held	0.00	
County Taxing Entities (CTE) Deferral Payments	Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00	
SCO Invoice for Audit and Oversight (6)   0.00			
SCO Invoice for Audit and Oversight (6)   0.00	Total Distribution to Successor Agency	640,671.61	
Total RPTTF Distributions: (7) = (2+3+4+5+6)   857,678.23			
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)  Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to ERAF 0.00 Prior Period Adjustment to ERAF 0.00  Total Prior Adjustment Distribution (9)  Residual Distribution Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Total Prior Adjustment Distribution 0.00 Residual Balance to County Diffice of Education 0.00 Residual Balance to County Diffice of Education 0.00 Residual Balance to ERAF 0.00	SCO invoice for Audit and Oversight (6)	0.00	
Prior Period Adjustment to Cities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00  Total Prior Adjustment Distribution (9) 0.00  Residual Distribution Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to County Total Prior Special Districts 0.00 Residual Balance to County Total Prior Special Districts 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00 Total Residual Distribution (10)	Total RPTTF Distributions: (7) = (2+3+4+5+6)	857,678.23	
Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Doubter Adjustment Distribution (9)  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Doubter Special Di	Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)	0.00	
Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to Special Districts 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to K-12 Schools 0.00 Prior Period Adjustment to Community Colleges 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 0.00  Total Prior Adjustment Distribution (9) 0.00  Residual Distribution Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to ERAF 0.00 Residual Balance to ERAF 0.00 Total Residual Distribution (10) 0.00	Prior Period Adjustment		
Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF O.00  Prior Period Adjustment Distribution (9)  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to K-12 Schools Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to Ender Residual Balance to Education Residual Balance to Ender Residual Balance to Ender Residual Balance to County Office of Education Residual Balance to ERAF 0.00  Total Residual Distribution (10) 0.00	·		
Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution (9)  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Taxing Entities Residual Balance to K-8-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)	Prior Period Adjustment to Special Districts	0.00	
Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution (9)  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)  O.00			
Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)	Prior Period Adjustment to County Office of Education	0.00	
Residual Balance to Cities  Residual Balance to County Taxing Entities  0.00 Residual Balance to Special Districts  0.00 Residual Balance to K-12 Schools Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)  0.00  0.00  0.00  0.00  0.00	Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution (9)		
Residual Balance to Cities  Residual Balance to County Taxing Entities  0.00 Residual Balance to Special Districts  0.00 Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)  0.00  0.00  0.00  0.00  0.00  0.00	Residual Distribution		
Residual Balance to Special Districts  Residual Balance to K-12 Schools  Residual Balance to Community Colleges  Residual Balance to County Office of Education  Residual Balance to ERAF  Total Residual Distribution (10)  0.00  0.00  0.00	Residual Balance to Cities		
Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution (10)  0.00  0.00  0.00			
Residual Balance to County Office of Education  Residual Balance to ERAF  Total Residual Distribution (10)  0.00  0.00	Residual Balance to K-12 Schools	0.00	
Residual Balance to ERAF  Total Residual Distribution (10)  0.00	· · · · · · · · · · · · · · · · · · ·		
	Residual Balance to ERAF	0.00	
Ending RPTTF Balance (11) = (8-9-10) 0.00	Total Residual Distribution (10)	0.00	
	Ending RPTTF Balance (11) = (8-9-10)	0.00	

<sup>\*</sup> Refer to the attachment for the Passthrough Distribution detail

1 of 3 Artesia

<sup>\*\*</sup>AB1290 ERAF of \$37,986.85 has been reallocated to various school districts on 02-29-2016

05-04-2016

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

SUCCESSOR AGENCY PROJECT AREA: 10602 ARTESIA - CENTRAL COMM'L CORRIDOR

	PASS THROUGH															
			DTIATED													
						(a)		AB1290		§33676 ANNUAL	GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
AFFECTED TAXING AGENCY:	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49,709.01)	0.00	0.00	0.00	0.00	(49,709.01)	0.00	0.00	(49,709.01)
120 Los Angeles County General	0.00		0.00	0.00	0.00	0.00	0.00	(22.02)	0.00	0.00	0.00	0.00	(22.02)	0.00	0.00	(22.02)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,559.81)	0.00	0.00	0.00	0.00	(4,559.81)	0.00	0.00	(4,559.81)
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33,870.71)	0.00	0.00	0.00	0.00	(33,870.71)	0.00	0.00	(33,870.71)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,439.36)	0.00	0.00	0.00	0.00	(1,439.36)	0.00	0.00	(1,439.36)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(342.85)	0.00	0.00	0.00	0.00	(342.85)	0.00	0.00	(342.85)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,940.19)	0.00	0.00	0.00	0.00	(1,940.19)	0.00	0.00	(1,940.19)
5310 Artesia Cemetery District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(405.54)	0.00	0.00	0.00	0.00	(405.54)	0.00	0.00	(405.54)
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(73.61)	0.00	0.00	0.00	0.00	(73.61)	0.00	0.00	(73.61)
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,842.50)	0.00	0.00	0.00	0.00	(1,842.50)	0.00	0.00	(1,842.50)
6670 County Sanitation District No 19 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(783.40)	0.00	0.00	0.00	0.00	(783.40)	0.00	0.00	(783.40)
10601 City of Artesia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,290.50)	0.00	0.00	0.00	0.00	(11,290.50)	0.00	0.00	(11,290.50)
35090 Water Replenishment District of Southern Ca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33.74)	0.00	0.00	0.00	0.00	(33.74)	0.00	0.00	(33.74)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(428.53)	(100.54)	0.00	0.00	0.00	0.00	(529.07)	0.00	0.00	(529.07)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(850.52)	(199.50)	0.00	0.00	0.00	0.00	(1,050.02)	0.00	0.00	(1,050.02)
79004 Cerritos Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(4,979.53)	(4,505.29)	0.00	0.00	0.00	0.00	(9,484.82)	0.00	0.00	(9,484.82)
81903 ABC Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(36,057.90)	(27,536.32)	0.00	0.00	0.00	0.00	(63,594.22)	0.00	0.00	(63,594.22)
81906 County School Service Fund- A B C Unif.	0.00	0.00	0.00	0.00	0.00	0.00	(1,264.56)	(965.68)	0.00	0.00	0.00	0.00	(2,230.24)	0.00	0.00	(2,230.24)
81920 ABC Unified Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(362.06)	(276.53)	0.00	0.00	0.00	0.00	(638.59)	0.00	0.00	(638.59)
		1														
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,943.10)	(\$139,897.10)	\$0.00	\$0.00	\$0.00	\$0.00	(\$183,840.20)	\$0.00	\$0.00	(\$183,840.20)

						D/	ASS THROUGH							
			NEG	OTIATED		Γ,	133 TIKOOGII			STATUTORY				
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	NET
AFFECTED TAXING AGENCY:	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	TOTAL
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(605.09)	0.00	0.00	0.00	0.00	(605.09)	(605
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.23)	0.00	0.00	0.00	0.00	(0.23)	(0
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56.02)	0.00	0.00	0.00	0.00	(56.02)	(56
730 Consolidated Fire Protection District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(417.26)	0.00	0.00	0.00	0.00	(417.26)	(417
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17.63)	0.00	0.00	0.00	0.00	(17.63)	(17

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Attachment Revised

Revised 05-04-2016

						PA	SS THROUGH									
			NEG	OTIATED						STATUTORY						
						(a)		AB1290		§33676 ANNUAL	. GROWTH		(b)	§34186(a)		
				SUB-		NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
AFFECTED TAXING AGENCY:	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	SUBORDINATION REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.19)	0.00	0.00	0.00	0.00	(4.19)			
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.76)	0.00	0.00	0.00	0.00	(23.76)			(2
5310 Artesia Cemetery District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.97)	0.00	0.00	0.00	0.00	(4.97)			(2
6180 Greater L.A. County Vector Control	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.86)	0.00	0.00	0.00	0.00	(0.86)			
6610 County Sanitation District No 2 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(266.65)	0.00	0.00	0.00	0.00	(266.65)			(26
6665 County Sanitation District No 18 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21			(2)
6670 County Sanitation District No 19 Operating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.10	0.00	0.00	0.00	0.00	204.10			20
0601 City of Artesia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(315.87)	0.00	0.00	0.00	0.00	(315.87)			(3
5090 Water Replenishment District of Southern Ca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.36)	0.00	0.00	0.00	0.00	(0.36)			( )
0000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(5.46)	(1.26)	0.00	0.00	0.00	0.00	(6.72)			
0021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(10.84)	(2.53)	0.00	0.00	0.00	0.00	(13.37)			(
9004 Cerritos Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(63.40)	(57.33)	0.00	0.00	0.00	0.00	(120.73)			(12
1903 ABC Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(458.84)	(350.39)	0.00	0.00	0.00	0.00	(809.23)			(80
1906 County School Service Fund- A B C Unif.	0.00	0.00	0.00	0.00	0.00	0.00	(16.10)	(12.28)	0.00	0.00	0.00	0.00	(28.38)			(2
1920 ABC Unified Childrens Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	(4.60)	(3.52)	0.00	0.00	0.00	0.00	(8.12)			
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$559.24)	(\$1,918.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,478.13)			(\$2,47
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44,502.34)	(\$141,815.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$186,318.33)	\$0.00	\$0.00	(\$186,3
ALLOCATED/DISTRIBUTED						0.00							(186,318.33)	0.00	0.00	(186,

\$0.00

**BALANCE DUE** 

Note: AB1290 ERAF of \$37,986.85 has been reallocated to various school districts on 02-29-2016

\$0.00

\$0.00

\$0.00

\$0.00